

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
MICHAEL HERBST
KELLY HERBST

CASE NO. 07 B 14404

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-2098 SSN XXX-XX-9236

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 08/09/07 and confirmed on 10/31/07.
2. The case was converted to Chapter 7 after confirmation, 03/17/2009.
3. The Debtor paid a total of \$ 16222.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FIRST FEDERAL SAVINGS BA	CURRENT MORTG	.00	.00	.00
FIRST FEDERAL SAVINGS BA	MORTGAGE ARRE	4509.15	.00	4509.15
TOWNES OF KIPLING ESTATE	SECURED	2963.83	.00	1600.00
WILL COUNTY TREASURER	SECURED	3985.00	.00	3985.00
BEST BUY	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1381.72	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
DIRECT MERCHANTS CREDIT	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	7291.39	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	9282.55	.00	.00
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
JOLIET EMERGENCY PHYSICI	UNSECURED	NOT FILED	.00	.00
SOUTH HILL MASONRY	UNSECURED	NOT FILED	.00	.00
SPRINT NEXTEL	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2506.28	.00	.00
TRAVELERS INSURANCE	UNSECURED	NOT FILED	.00	.00
US BANK	UNSECURED	NOT FILED	.00	.00
NATIONAL CAPITAL MGMT LL	UNSECURED	6449.27	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PORTFOLIO RECOVERY ASSOC	UNSECURED	9815.15	.00	.00
VW CREDIT	SECURED VEHIC	.00	.00	.00
JEFF WHITEHEAD	REIMBURSEMENT	50.00	.00	50.00
ILLINOIS DEPT REVENUE	PRIORITY	3005.44	.00	2245.29
ILLINOIS DEPT REVENUE	UNSECURED	494.76	.00	.00
METROPOLITAN CAPITAL BAN	SECURED	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	11457.98	3055.44	37221.12	.00	51734.54
PRINCIPAL PAID	10094.15	2295.29	.00	.00	12389.44
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	10094.15	2295.29	.00	.00	12389.44
The Debtor's attorney, JEFF WHITEHEAD and was paid \$ 3000.00 .				, was allowed \$	3000.00

The Trustee received \$ 832.56 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/31/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE